

TAXINVOICE

Invoice No: 355
Invoice Date: 2024-01-18
Due Date: 2024-02-17

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	55	3300.00	18	3894.00
Tile Adhesive (kg)	3506	70	65	4550.00	18	5369.00
Wall Putty (kg)	3214	50	75	3750.00	18	4425.00
				Total Taxable Value	11600.00	
				Subtotal	13688.00	
				Discount	600	
				Total	13088.00	
				Amount Paid	0.00	
				Balance Due	Rs 13088.00	

Terms and condition

Please make the payment by the due date.

